BELFIELD,ND

PO BOX 5 BELFIELD ND 58622 701-575-4235 Invoice

No. 00001181 Date 5/27/2015

To:

C&J ENERGY SERVICES

904 Chambers Ave Belfield ND 58622

Shipped	Ship Via	Terms	Contract	Contact	Customer PO#
Qty	Unit	Description		Unit Price	Amount
1	Billable Cost	s for Legal/Engineering/P	ublishing	\$10,442.85	\$10,442.85
Special I	nstructions			SubTotal Tax	\$10,442.85 \$0.00
				Shipping	\$0.00

Total \$10,442.85

Thank you for your business!

PLEASE MAKE CHECKS PAYABLE TO: CITY OF BELFIELD



ThankYou!